

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/02/2022		Prepared by		MINISH		Serial no.		-002117	
Supplier name		SLLP				HO inward no.					
Firm/Company		SOVLLP		Project		Part-JV		HO received date			
PO/WO date		27/01/2022		PO/WO No.		84907		Scan ID.			
Sl no.	Bill no.	Bill date		Bill amount		Original attached					
1.	21810	01/02/2022		6,300/-		☒ Yes ☐ No					
2.	21810					☐ Yes ☐ No					
3.						☐ Yes ☐ No					
4.						☐ Yes ☐ No					
Amount A – Bills total (Excluding Transport & Hamali Charges):								6,300/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		103087				Proof of delivery matches MRN		☒ Yes ☐ No			
Amount B – Other Credits : Transportation charges											
Amount C – Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:								6,300/-			
Amount E – PO / WO value:								6,300/-			
Amount F – Difference (A – E):								NIL			
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received							
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other							
Payment – due date				03/02/2022							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21810		
Silver Oak Villas LLP				Invoice Date.	01-02-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	84907		
				PO Date.	27-01-2022		
				Req ID	73185		
				Req Date	22-01-2022		
				Loc Req No	183866		
GSTIN : 36ADBFS3288A2Z7		PAN ADBFS3288A					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	1050.00	6,300.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,300.00		0.00
	0.00	0.00	Total Invoice Amount			6,300.00	

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

27-01-2022 5:20:19 PM



84907

08.01.22 12:01:49

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84907	183866
Doc Date	27-01-2022	
Quote No	Nil	
Quote Date	22-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	1,050.00	0.00	0.00	6,300.00
Total Order Value . . .					6,300.00
Rupees : Six Thousand Three Hundred Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for bathroom tiles soaking purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

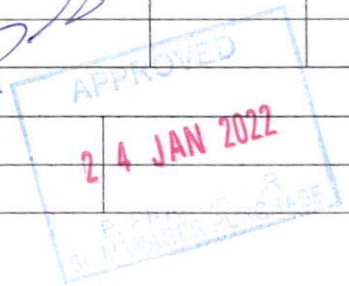
Company Name:	Silver Oak Villas LLP -III	Date:	22-01-22
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183866
Material required before date:	Urgent	ID No.	73185

No	Description	Size	Quantity	Units	Inward No	Date
1	Water drums		06	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: -For bathroom tiles soaking purpose

Prepared By	Ch. Pranavi	Approved by	
Sign. & Date	22-01-22	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

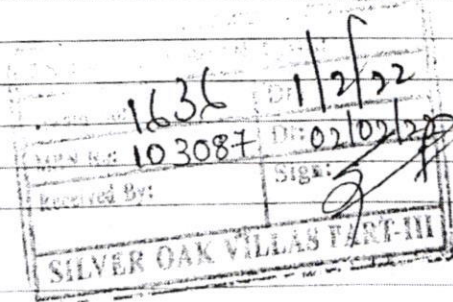
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2022

Customer Details		DC No.	18696
Silver Oak Villas LLP		DC Date.	01-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	84907
		PO Date.	27-01-2022
		Req ID	73185
		Req Date	22-01-2022
		Loc Req No	183866
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory